

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department – Payment towards cost of (1+1) telephone instruments with cable wiring for the use of Spl Secretary to Government (KS) in his chambers and peshi for an amount of Rs.7,329/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 116

Dated: 26-02-2013

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s Bigbee Telecom, Hyderabad, invoice No. 1842 dated. 23.02.2013.

ORDER :

Sanction is accorded for payment of an amount of Rs. 7,329/- (Rupees Seven thousand three hundred and twenty nine only) towards wiring and installation of (1+1) telephone system with cable for the use of Special Secretary to Government (KS) in his chambers and peshi in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department - 130. Office Expenses –" 131 SPT Charges".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of M/s. Bigbee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s BIGBEE Telecom, Hyderabad
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER